

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLULAR PHONES-Infrastructure & Investment Department- Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure- Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No.

Dated:02.07.2011,

Read the following:-

- 1.G.O.Rt.No.371,IT&C Dept,dt.24-09-2004.
- 2.G.O.Rt.No.291,IT&C Dept,dt.27-09-2007.
- 3.From M/s Bharti Airtel Limited, Bills dt.24-06-2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,112 -00 (Rupees three thousand one hundred and twelve only) towards payment of rental and call charges in respect of Cell Phones provided to the officers in I&I Dept during the period for 23.05.2011 to 22.06.2011 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account "3451 - Secretariat Economic Services -MH- 090 - Secretariat - SH (28) - Infrastructure and Investment Department - 130 - Office Expenses - 131 - Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of "M/s. Bharti Airtel Ltd" for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.

Copy to:-

Infrastructure & Investment (IID-Claims) Department.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

G.O.RT.NO. ./.I&I,OP-1/2011. DATED:

| Sl.No. | Designation | Cellphone No. | Bill Amount | Ceiling Limit | Amount incurred | Excess Amount incurred |
|--------|-----------------------|------------------|-------------|---------------|-----------------|------------------------|
| 1. | Deputy Secy to Govt | 98661 875383.84 | 1375-00 | 384-00 | | -- |
| 2. | AS to Govt(Ports) | 91770 0015482.73 | 625-00 | 83-00 | | -- |
| 3. | AS to Govt(Air Ports) | 98663 2140881.22 | 625.00 | 181-00 | | -- |
| 4. | AS to Govt (OP) | 91770 2025850.29 | 625-00 | 350-00 | | -- |
| 5. | S.O.(Ports.I) | 98663 0031830.79 | 625-00 | 331-00 | | -- |
| 6. | S.O.(Ports.II) | 80081 1889446.61 | 625-00 | 447-00 | | -- |
| 7. | S.O.(Air Ports) | 80081 1889520.06 | 625-00 | 520-00 | | -- |
| 8. | S.O.(OP) | 80081 1889821.59 | 625-00 | 222-00 | | -- |
| 9. | PS to Prl Secretary | 91770 2025327.96 | 625-00 | 328-00 | | -- |
| 10. | PS to Spl Secretary | 98661 8754866.04 | 625-00 | 266-00 | | -- |
| | | | | | Total | 3,112-00 |

// FORWARDED : : BY ORDER //

SECTION OFFICER.